AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (I	(f applicable)
07	2007MAY10	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S2101A
U.S. ARMY TACOM LCMC	<u></u>	DCMA MARYLAND			
AMSTA-AQ-ADEAT		217 EAST RED WOOD ST			
KATHERINE M. THOMAS (586)574-8288 WARREN, MICHIGAN 48397-5000		SUITE 1800 BALTIMORE, MD 21202-	-5299		
HTTP://CONTRACTING.TACOM.ARMY.MIL		Billinons, ilb Billor	3233		
WEAPON SYSTEM: WPN SYS: 00		GOD .	DAG	4 D.D. D.C	E ****
EMAIL: KATHERINE.M.THOMAS@US.ARMY.M		SCD A	PAS NONE		Г HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendine	nt Of Solicitation	INO.
S F A, INC.					
20 S WISNER ST FREDERICK, MD 21701-5652			9B. Dated (See	e Item 11)	
			104 Modifica	tion Of Contract/0	Onder No
		X	TUA. MOUITICA	uon Oi Contract/	oruer No.
TYPE BUSINESS: Other Small Business	Performing in H S		DAAE07-02-D-		
	Terrorming in 0.5.		10B. Dated (Se 2005JAN25	ee Item 13)	
Code 0U5N7 Facility Code	HICKERA ON VANDA	EG TO AMENDMENTES OF SA		IC	
		ES TO AMENDMENTS OF SO			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
is extended, is not extended.			- 4:		- f-11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					
12. Accounting And Appropriation Data (If requestion ACRN: AB NET DECREASE: -\$3,691.73	(uired)				
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF CO		DERS	
A. This Change Order is Issued Pursual		act/Order No. As Described In		hanges Set Forth I	n Item 14 Are Made In
The Contract/Order No. In Item 104			THE	nanges Set Forth I	ii item 14 Are Made iii
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ich as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual agreemen	t between pa	rties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
522 5260N2 1NG2 10N 5256N11110N					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)			
		DAVID EPSKAMP DAVID.EPSKAMP@US.	ARMY MTT. /EQ	5)574-7356	
15B. Contractor/Offeror	15C. Date Signed			0,014 1000	16C. Date Signed
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ f Contracting (Officer)	2007MAY10
(Signature of person audiorized to sign)	l	(Digitature 0	- Jones deling (1

CON	ITINU	ATION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0005

MOD/AMD 07

Page 2 of 4

Name of Offeror or Contractor: S F A, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral modification.
- 2. The purpose of this Modification 07 to Delivery Order 0005 to Contract DAAE07-02-D-T001 is to deobligate funds on CLIN 0013AA.
- 3. CLIN 0013AA is hereby decreased by \$3,691.73 from \$67,532 to \$63,840.27 since these funds are excess to what was required for shipping cold weather modules as FOB Destination.
- 4. All other terms and conditions remain unchanged.
- 5. As a result of Modification 07 to Delivery Order 0005 to Contract DAAE07-02-D-T001, the total amount of this delivery order is decreased by \$3,691.73 from \$8,606,114 to \$8,602,422.27.

*** END OF NARRATIVE A 0007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0005 MOD/AMD 07

Page 3 of 4

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013AA	SHIPPING OF MC-TWPS	26	EA		\$63,840.27
	CLIN CONTRACT TYPE: Cost Contract NOUN: REIMBURSABLE FUNDING				
	PRON: T156G0392T PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M9545005MP01895				
	AMOUNT DECREASED BY MOD 07 TO D.O. 0005 BY \$3,691.73 FROM \$67,532 TO \$63,840.27				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 2 29-SEP-2006				
	\$ 49,440.27				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN DAAE07-02-D-T001/0005 MOD/AMD 07 Name of Offeror or Contractor: S F A, INC. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT 67,532.00 \$ -3,691.73 63,840.27 M9545005MP01895 NET CHANGE \$ -3,691.73 NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE <u>ACCOUNTING CLASSIFICATION</u>
17 57110962742506785400674432D62740345005MP01895 AMOUNT NAME BY ACRN STATION AB Marine Corps NET CHANGE \$ -3,691.73

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 8,606,114.00
 \$ -3,691.73
 \$ 8,602,422.27

 ACRN
 EDI ACCOUNTING CLASSIFICATION

 AB
 17
 050711096274
 250678540067443
 2D62740345005MP01895
 M9545005MP01895
 067443